

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: DARREN SCOTT FORD	§	Case No.: 06-02094
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2006.
- 2) This case was confirmed on 05/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/08/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/17/2009.
- 6) Number of months from filing to the last payment: 44
- 7) Number of months case was pending: 48
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 74,200.00
- 10) Amount of unsecured claims discharged without payment \$ 37,323.25
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,660.00
Less amount refunded to debtor	\$ 308.36
<b>NET RECEIPTS</b>	<b>\$ 17,351.64</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,884.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,091.58
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,975.58**

Attorney fees paid and disclosed by debtor **\$ 116.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ARONSON FURNITURE	SECURED	1,000.00	3,785.28	2,000.00	2,000.00	238.43
ARONSON FURNITURE	UNSECURED	2,775.00	.00	1,785.28	357.06	.00
CHASE HOME FINANCE L	SECURED	151,644.00	.00	.00	.00	.00
CHASE HOME FINANCE L	SECURED	NA	1,219.80	544.50	544.50	.00
CHASE HOME FINANCE L	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,026.00	2,803.24	1,200.00	1,200.00	22.19
SIERRA VIEW HOLDINGS	SECURED	22,330.00	22,179.67	.00	.00	.00
SIERRA VIEW HOLDINGS	SECURED	NA	561.54	561.54	561.54	.00
FIRST MUTUAL BANK	OTHER	.00	NA	NA	.00	.00
COOK COUNTY COLLECTO	UNSECURED	174.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	1,000.00	1,663.57	1,633.57	326.71	.00
NATIONWIDE ACCEPTANC	UNSECURED	847.00	NA	NA	.00	.00
NISSAN MOTOR ACCEPTA	SECURED	NA	43,328.07	.00	.00	.00
TURNER ACCEPTANCE	SECURED	NA	.00	.00	.00	.00
AMERICAS FINANCIAL S	UNSECURED	467.00	463.47	463.47	92.69	.00
AMERICASH LOANS LLC	UNSECURED	2,125.00	1,373.16	1,373.16	274.63	.00
ROUNDUP FUNDING LLC	UNSECURED	354.00	320.95	320.95	64.19	.00
WFNNB	OTHER	.00	NA	NA	.00	.00
BMG MUSIC SERVICE	UNSECURED	103.00	NA	NA	.00	.00
NORTH SHORE AGENCY	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,172.00	1,172.19	1,172.19	234.44	.00
CAPITAL ONE	UNSECURED	1,103.00	1,103.04	1,103.04	220.61	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL FIRST BANK	UNSECURED	776.00	NA	NA	.00	.00
CHECK N GO	UNSECURED	1,155.00	NA	NA	.00	.00
CHICAGO MUNICIPAL EM	SECURED	2,414.00	2,414.41	2,414.41	2,414.41	233.53
DISNEY MOVIE CLUB	UNSECURED	147.08	NA	NA	.00	.00
HASSAN ALZIEN	UNSECURED	447.00	NA	NA	.00	.00
FINGERHUT CORP	UNSECURED	295.00	314.53	314.53	62.91	.00
AXSYS NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
CIT GROUP	OTHER	.00	NA	NA	.00	.00
FINGERHUT	OTHER	.00	NA	NA	.00	.00
FINANIAL SERVICE CEN	UNSECURED	1,500.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	472.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	326.00	326.05	326.05	65.21	.00
FIRST PREMIER BANK	UNSECURED	.00	NA	NA	.00	.00
PREMIER BANK CARD	OTHER	.00	NA	NA	.00	.00
RECOVERY MANAGEMENT	UNSECURED	700.00	.00	.00	.00	.00
GINNYS	UNSECURED	149.00	114.94	114.94	22.99	.00
CREDITORS BANKRUPTCY	UNSECURED	94.52	106.67	106.67	21.33	.00
ECAST SETTLEMENT COR	UNSECURED	412.00	415.93	415.93	83.19	.00
LITTLE CO MARY HOSPI	UNSECURED	180.00	NA	NA	.00	.00
I C COLLECTION SERVI	OTHER	.00	NA	NA	.00	.00
MASON DIRECT	UNSECURED	174.00	NA	NA	.00	.00
MONEY MARKET PAYDAY	UNSECURED	685.00	NA	NA	.00	.00
NATIONAL QUICK CASH	UNSECURED	693.00	346.50	346.50	69.30	.00
NISSAN MOTOR ACCEPTA	UNSECURED	20,000.00	18,817.82	18,817.82	3,763.56	.00
NISSAN MOTOR ACCEPTA	OTHER	.00	NA	NA	.00	.00
PATHOLOGY ASSOC OF C	UNSECURED	78.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	924.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	818.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	477.00	436.45	436.45	87.29	.00
SEVENTH AVENUE	UNSECURED	328.00	293.57	293.57	58.71	.00
SMART READER REWARDS	UNSECURED	93.57	NA	NA	.00	.00
ST MARGARET MERCY HO	UNSECURED	129.40	129.40	129.40	25.88	.00
PAY DAY LOAN STORE	UNSECURED	950.00	NA	NA	.00	.00
TRIBUTE GOLD MASTERC	UNSECURED	667.00	747.41	747.41	149.48	.00
TRIBUTE	OTHER	.00	NA	NA	.00	.00
TRINSIC	UNSECURED	153.69	NA	NA	.00	.00
TURNER ACCEPTANCE	UNSECURED	3,000.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	950.00	163.61	163.61	32.72	.00
AMERICASH LOANS LLC	UNSECURED	NA	206.52	206.52	41.30	.00
AMERICASH LOANS LLC	UNSECURED	NA	1,118.53	.00	.00	.00
AFNI/VERIZON WIRELES	UNSECURED	NA	504.31	504.31	100.86	.00
RICHARD KOMYATTE & A	UNSECURED	NA	32.00	32.00	6.40	.00
RECOVERY MANAGEMENT	UNSECURED	NA	.00	.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,306.04	2,306.04	22.19
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>4,414.41</u>	<u>4,414.41</u>	<u>471.96</u>
<b>TOTAL SECURED:</b>	6,720.45	6,720.45	494.15
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	30,807.37	6,161.46	.00

**Disbursements:**

Expenses of Administration	\$ 3,975.58	
Disbursements to Creditors	\$ 13,376.06	
<b>TOTAL DISBURSEMENTS:</b>		\$ 17,351.64

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.